

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. U2		3. Effective Date 2003NOV20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630 EMAIL: BAKERW@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000 SCD C PAS NONE ADP PT SC1012		Code S3101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) REINEN MACHINE SALES, INC. 219 HOMESTEAD ROAD BLDG. 2, UNIT 1 HILLSBOROUGH, NJ. 08844 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0078/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG14	
Code IQS53		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-02-D-0078/0002	MOD/AMD U2	
Name of Offeror or Contractor: REINEN MACHINE SALES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION, U2, IS TO CHANGE THE SHIPPING INSTRUCTIONS ON CLIN 0001AB AS FOLLOWS:

FROM:

QTY	SHIP TO ADDRESS	DATE
8	W90CG9 CHAMBERSBURG, PA	05-JAN-2004
2	W90CGJ CHAMBERSBURG, PA	05-FEB-2004

TO:

QTY	SHIP TO ADDRESS	DATE
8	W91ACB ABERDEEN PROV GROUND, MD	05-JAN-2004
2	W90CGJ CHAMBERSBURG, PA	05-FEB-2004

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0078/0002 MOD/AMD U2			Page 3 of 4
Name of Offeror or Contractor: REINEN MACHINE SALES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	10	EA	\$ 23,355.00000	\$ 233,550.00
	NOUN: MILLING MACHINE,HOR PRON: M12A0346M1 PRON AMD: 04 ACRN: AA AMS CD: 53459562145				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093198A450 W90CGJ J 2 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 2 05-FEB-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W90CGJ) XR ARMY DEPOT MAINTENANCE FACILITY DIR FOR MAINTANENCE BUILDING 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90CTN32680002 W91ACB M 1 DEL REL CD QUANTITY DEL DATE 001 8 05-JAN-2004				
FOB POINT: Origin					
SHIP TO: <u>FREIGHT ADDRESS</u> (W91ACB) SU W4QV STK REC ACCT-APGSA REC OFF STORAGE SITE 3660 GADSDEN ROAD ABERDEEN PROV GROUND MD 21005-5001					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0078/0002					
0002	<u>RECONFIGURATION OF DIGITAL READOUT SYSTEM</u>				\$ 17,050.00

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0078/0002 MOD/AMD U2</p>	<p align="right">Page 4 of 4</p>
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Name of Offeror or Contractor: REINEN MACHINE SALES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>NOUN: MILLING MACHINE</p> <p>SECURITY CLASS: Unclassified</p> <p>PRON: M11B0328M1 PRON AMD: 01 ACRN: AB</p> <p>AMS CD: 53459562149</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td>28-NOV-2004</td></tr></table> <p>\$ 17,050.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		28-NOV-2004				
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	28-NOV-2004												